(to	CANDIDATE'S REPORT the filled by a candidate or Na principal comparign	Ceetilmmax
1.Quantying Name and Address of Canadata NATALIE B. BROUSSARD 629 Center Streat New Jueria, LA 70560	2. Office Sought [Include title of office as well as parish, city, town and/or election debtet.] 16th JDC - District Judge - Division "E"	Supp 101692
3. Date of April 7, 2001		
This report covers from 01/01/03	through 12/31/03	
4. Type of Report: 160th day prior to primary90th day prior to primary30th day prior to primary10th day prior to primary10th day prior to primary	40th day after generalAnnual (future election) Supplemental (past election) Amendment to prior report	
		100
5. FINAL REPORT III:	atter the election AND all loams and debts paid	
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and ban associations, or mone market mutual fund as the depository of a comparin funds.) TECHE FEDURAL SAVINGS BANK 211 Willow Street	619 Inez Road New 1beria, LA 70560	
Franklin, LA 70538	NO. 1800 - 1800	
9. Name of Person Preparing Report CHAR Daylime Telephone (337) 365–900	ISE M. BOUDRRAUX	
10. WE HEREBY CERTIFY that the Informs schedules is true and correct to the best of our	flori contained in this report and the attached knowledge, information and belief, and that no received that have not been reported herein, and Louislana Campaign Finance Disclosure Act has	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's champerson, and subsidiary committees, if any (use additional sheets if necessary).
This 20 day of January		171 x 1
Gignature of Candidate/Chairperson (To belgigned by Chairperson only if report by principal campaign committee)	(337) 365-9000 Daytims Teleptions	
CHATLOS DOUGHOUS Signature of Treature From 102 Rev. 1760 Phys Rev. 3000	(337) 365–9000 Daylime Telephone	

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	0,00
2. In-kind Contributions (Schedule A-2)	0.00
Campaign paraphemalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	0.00
5. Other Receipts (Schedule A-3)	50.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	50.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	15.65
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	15.65

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at class from last report or -0- if first report for this election)	- 34.35	
15. Plus total receipts this period (Line 8 above)	50.00	
18. Less total disbursements this period (Une 13 above)	15.65	
17. Less in-kind contributions (Line 2 above)	0.00	
18. Funds on hand at close of reporting period	0.00	

Form 102, Rev. 3(th, Page Rev. 3166

SUMMARY PAGE (continued)

INVESTMENTS	Amount
 Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) 	0.00
0. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
 Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) 	0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0.00
24. Proceeds from the sale of campaign paraphernalis (Receipts from the sale of campaign paraphernalis are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	15.65

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or mainteined in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 902, Ray, Rev. \$495, Page Rev. \$400

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
GRAND MARIAS MARDI GRAS ASSOCIATION New Iberia, LA 70560		Check Voided	\$50.00
<u> </u>			74.54.6 74.54.6
100 - 10 - 10 - 10 - 10 - 10 - 10 - 10 			
	2818 52		
		1999	
5. Total OTHER RECEIPTS during this reporting period	12		50.00

Fam 162, Rev. 258, Pegs Rev. 208

1	SCHEDBLE B: LOANS RECEIVED
	The following Information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported.

Name and address of lender	2. s. Date*	b. Interest rate	%(a.p.r.)
NATALIE & BARRY BROUSSARD			
629 Center Street New Iberia, LA 70560		****************	
2000	MANAGEMENT AND AND AND AND		904000
	"For lines of credit, give the 2s and list only the amount OPTIONAL: Total amount of	BETHENIN drowin at Norm On	first committed at Item
3. Endorsors/Guarantors	Repayments this period Date	Principal	Interest
	Loan Forgiven		
(Emer like full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liebility for each endorser or guarantor.)	(List payments of principal and a list all payments under principal	ntevest separately. If stoperate	amounts are not known,
1. Name and address of lender	2. B. Date*	b. Interest rate	%(a.p.r.)
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	1		20.00 (2.70cc
%i	*For lines of credit, give the o 26 and list only the amount a OPTIONAL: Total amount of	late the line of credit was fi	96 S. S. S. S. S.
3. Endoreers/Guarantors	Repsyments this period Date	Principal	interest
Enter the full name and address of each person or entity that has indorsed, guaranteed or otherwise secured the keen or line of credit. Iso, state the smouth of liability for sech endorser or guarantor.) Form 102, Nov. 1890, Page Rev. 1999.	(Ust payments of principal and int list all payments under principal.)	eresi separalety. If saparate a	mounts are not known,

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpo	ose(s) c. Amount(s)
BI-LO SUPERMARKET 207 North Lewis Street New Iberja, LA 70563	Refres Workers	mments for \$15.65
		500 to 10 10 10 10 10 10 10 10 10 10 10 10 10
Tibe: 27 84 1 1988		
	1000	
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<u> </u>		
		8
<u>10 10 10 10 10 10 10 10 10 10 10 10 10 1</u>		
		6
1 10 8 10 10 10 10 10 10 10 10 10 10 10 10 10		
- AND AND A SECOND		
SUBTOTAL (optional) TOTAL (optional - complete only on last pa	and the askedula	15.65

Ponn 102, Rev. 3/54, Page Rev. 3/56